GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD –Procurement and Supply of Samsung Printer Catridges - SCX 4521 (6 Nos), Canon Catridges 925 - (3 Nos), Kyocera Catridges TK1709-(3 Nos) for the use of office of G.A.(Poll.A & C) Department, A.P Secretariat, Hyderabad from M/s.Pushpak Power & Telecom Services, Hyderabad –Sanctioned – Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3683 Dated: 14-12-2015

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2. Issued as Letter No.1488/Poll.A/A3/2015-1, dated 02.12.2015.
3. From M/s.Pushpak Power & Telecom Services, Hyderabad Invoice No.108, dt:08.12.2015.

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O R D E R:

Sanction is hereby accorded for total amount of Rs.76,230/- (Rupees Seventy six Thousand Two Hundred and Thirty only) to M/s.Pushpak Power & Telecom Services, Hyderabad towards the cost of Computer Consumables Items supplied as per the quantity requested in the letter 2nd read above, for the use of G.A.(Poll.A & C) Dept., A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit of sanctioned amount to the firm's Bank Account No. 766011014026 ING VYSYA Bank Ltd., Habsiguda Branch, Hyderabad, IFSC Code: VYSA00077660, MICR Code: 500064022, PAN No.AFAPK2545M.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/c

To
M/s. Pushpak Power & Telecom Services, Hyderabad
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)